Work Order ID 95137 Page 1 January-02-13 2:18:36 PM D4034-3 Accept & *N900040100* Item ID: Setup' Start **Revision ID:** Item Name: Rib Start Qty: 1.00 1/14/13 Start Date: **Cust Item ID:** Req'd Qty: 1.00 Required Date: 1/14/13 **Customer:** Reference: Run Date: 13-0/-Tooling: Date: **Approvals: Process Plan:** Stop **SPC (Y/N):** QC: Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. Work Center ID Description Code Oty Oty Number Stamp **Run Hours Draw Nbr Revision Nbr** D4034 В 100 0.00 IX DL 13-03-25 *100* Large Fab 0.00 Memo 1- Cut tube as per dwg D4034 Large Fab 2- Drill and chamfer holes as per dwg use DT9715 110 QC6- Inspect dimensions to drawing 0.00 *110* 0.00 OC Quality Control 120 Identify as per dwg & Stock Location: 0.00 Badet Coll *120* 0.00 Packaging Memo Packaging

DQA:	Date:	1 .

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

	,								QA Closed:	Dat	e:				
Work Order	· r·				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Work Order: Rew Part No So							Skid-tube Machining	Engineering Quality Other							
NCR N	0				Use-as-is Work Order Update		ermoforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other				
Root				Descri	ption of work order update	Initia	Ι Δ	action	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	scription	Date	Verification	QC Inspector				
Ooc/Data equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved															
эпаррточеа		L	l		F.	AULT CA	TEGORY		<u> </u>						
Landing	g Gear				General										
	Bending Centre Not Concentric to O/S Cracks Broken/Damaged Burrs Cuffs Contamination				BOM/Route Broken/Damaged Burrs Contamination	Inspe Instr Mair	lware ection Incomplete uctions Incomplete ntenance	e/Unclear	Ovalized Over/Under tolerance Part Incorrect Part st/Missing Part Mand		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled				
-	Heat Treat Countersink					abeled	<u> </u>	Positioned V	_						
-	Inspection	•	Tube	 	Cut Too Short	Misr			Power Loss/	Surge [Other				
. -	Ripples in			-	Drill Holes	\vdash	Offset								
-	Torque W		xtrusioi	^ <u> </u>	Drawing	-	of Calibration			-					
-	Turning S			-	Finish Folio	-	of Sequence								
i	Wave/Tw	ist in Tub	e		Folio	Outs	ide Dimensions								

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0.00

Memo

130

Quality Control

QC

MLJ 13-03-26

Insp.

Page 2

											DQA	Date	:
NCR:	Yes	/ No				WORK ORDER NON-			•				
											QA Closed	Date	:
Work Ord	or.					DISPOSITION							
Work Ordi	٠					Rework	7		Skid-tube	Crosstube	1	Engineering	
Part I	Vo.					Scrap	1		Machining	Small Fab	Pro	od. Eng. Coor.	Quality
	_					Use-as-is]	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	۷o.					Work Order Update]		Large Fab	Composite	_	Supplier	
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause	\Box	Date	Step	Qty	(or Non-conformance	Cł	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ш												
Equip/Tooling	Ш						l						
Operator	Ш												
Material	Ш												
Setup	Ш												
Other	Ш					•							
Process	Ш												
Supplier	Ш												
Training													
Unapproved													
						F	AUI	LT CATE	GORY				
Landi	ng G	ear				General		_			-		_
	Ш	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre Not Concentric to O/S			ntric to	BOM/Route		Hardwa	re	<u></u>	_Over/Unde	r tolerance	Temperature/Cure	
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ect	Weld
	Ш	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Missing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned	Wrong	
		Inspection	n Strip in	Tube		Cut Too Short		Misreac	I		Power Loss	/Surge	Other
	Ripples in Bend					Drill Holes		Offset		_			

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

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Picklist Print

January-02-13 2:18:36 PM

Work Order ID:

95137

Parent Item:

D4034-3

Parent Item Name:

Rib

Start Date: 1/14/13

Required Date: 1/14/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

verified by:EC

IPP Rev:C 11.01.18 chg qc5 to 6 DD verf:EC

Rev:D 11.01.19 A	S PER DWG REV.B	DD VERF:EC
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049 304 SQ Tube .75x.75x.049	9W	Purchased	No		, , , , , , , , , , , , , , , , , , ,	100	f	829.6048	1.4375	1.5131579			
	,			Location		Loc Oty	Lo	oc Code					
				MAT017		2.0156214							
				121	898	2.0156214							
				WA006		827.5891859							
				122	201	0.1626							
				122	425	39.0000000				· ·			
				122	:666	0.7293							
				122	1710	20.5							
				123	219	264.5					11	MI	2 42
				 123	484 🕳	502.697286			1607	7.೩	- //`	XIL	3-03

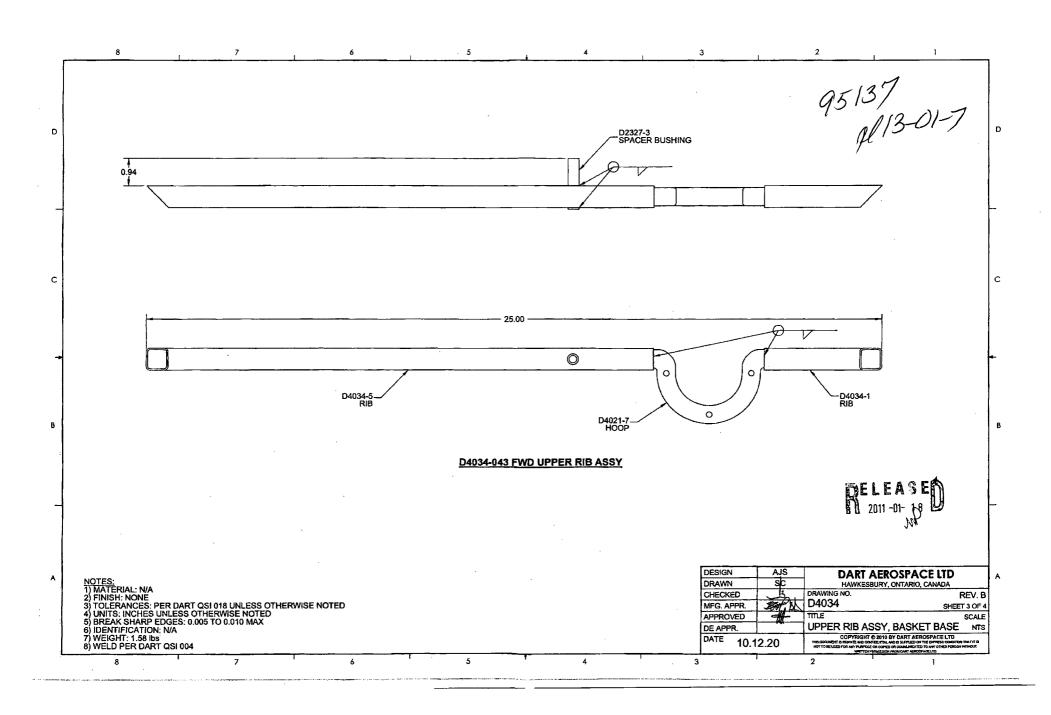
						¥				DQA:	Date:	*
NCR: Yes / No						WORK ORDER NON-C	ONFOR	QA Closed:	Date:			
Work Order	·:					DISPOSITION		AGAINST DE	EPARTMENT/PROCESS			
Part No	D					Rework Scrap Use-as-is Work Order Update	Thern	Engineering Quality Other				
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	,	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription.	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling											-	
Operator						•						
Material						•						
Setup												
Other												•
Process												
Supplier	7											

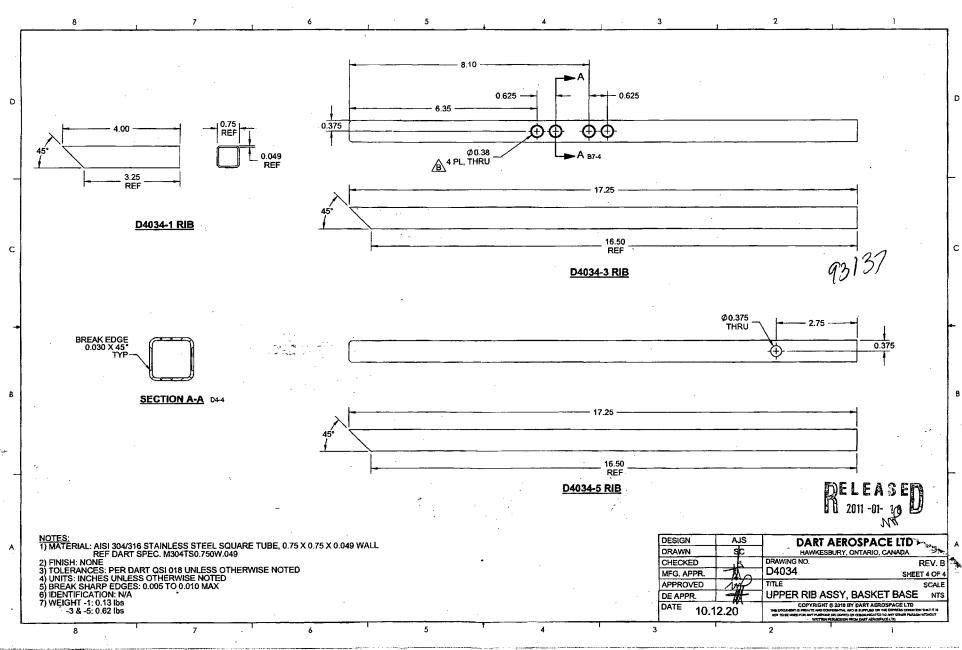
Landing Gear General Bending Bend Grain Pressure/Forced Ovalized BOM/Route Temperature/Cure Centre Not Concentric to O/S Hardware Over/Under tolerance Broken/Damaged Inspection Incomplete Weld Cracks Part Incorrect Crushed/Crimped. Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Mislabeled **Heat Treat** Countersink Positioned Wrong Misread Other Inspection Strip in Tube **Cut Too Short** Power Loss/Surge Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

FAULT CATEGORY

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Training Unapproved





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